

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of April ,May, June, 2022 to the Private Vehicle bearing No. **AP 39 TZ 4556** provided for the use of Officers of Law Department - Sanctioned - Orders-Issued.

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LAW (E.Stores) DEPARTMENT

G.O.Rt.No.179

Dated:07-07-2022

Read the following:-

1. G.O.MS.No. 87, FINANCE (HR.VI-TFR-VA) Department, Dt:01.06.2017.
2. G.O.Rt.No.176, LAW (E.STORES) Department, Dt:07.07.2022.
3. G.O Rt.No.334, LAW (E.STORES) Department, Dt:07.12.2021.
4. Bills received for the month of April ,May, June, 2022 from M/s Sravann Car Travels D,NO.3-22,Polakampadu Katta,Tadepalli(M),Guntur (D), Date:06.04.2022.

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ORDER:-

In the G.O 2nd read above, an agreement was entered into with M/s Sravann Car Travels D,NO.3-22,Polakampadu Katta, Tadepalli(M),Guntur (D), for a period from 01.11.2022 to 31.03.2023 on payment of monthly rent of Rs. 45,000/-(Rupees Forty Five Thousand only) with regard to hiring of the vehicle for use of officers of Law Department, with the concurrence of Finance Department vide their Finance U.O.No. HROVM (GHV)/33/2022(Computer No.1745347) Dated 28.06.2022

2. In the reference 3rd read above, M/s Sravann Car Travels, submitted the bill for an amount of Rs. 1,35,000/- (Rupees One Lakh Thirty Five Thousand only)) claiming hiring charges for the the month of April ,May, June -2022.

3. Therefore, sanction is hereby accorded for payment of an amount of Rs Rs. 1,35,000/- (Rupees One Lakh Thirty Five Thousand only) to M/s Sravann Car Travels towards the hiring charges for the month of April ,May, June -2022 to the vehicle bearing No. **AP 39 TZ 4556** provided for the use of K.G.G.S.B.R. Krishna Rao, Joint Secretary to Government, Law Department.

4. The expenditure sanctioned in para (3) above shall be debited to "2052- Secretariat General Services-090-Secretariat-10-Law Department-130-Office Expenses-134-Hiring of Private Vehicles".

5. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account:-

Account Number : 5312622629
Bank Name : KOTAK BANK
Branch : NANDIVELUGU
IFSC Code : KKBK0007858

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYA PRABHAKARA RAO
SECRETARY TO GOVERNMENT
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To

M/s Sravann Car Travels D,NO.3-22,Polakampadu Katta,Tadepalli(M),Guntur (D)

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

.. : Law (E.Claims) Department.

.. : S/f & S/c.

// FORWARDED BY ORDER //


for **SECTION OFFICER**